

Emp. No	: 38994	PF No	: PY/KRP/35553/53671	Grade	: 1A
Name	: SHANKAR SELVA S S	PAN	: JMCPS8523M	Working Days	: 30.00
Date of Joining	: 12-12-2017	City	: Bengaluru	LOP Days	: 0.00
Vertical	: BV	Bank Name	: ICICI	LOP Reversal	
Designation	: AR ASSOCIATE	Account No	: 232601515863	Days	: 0.00
Location	: Bengaluru-I	UAN No	: 101224946678	ESI Number	: 5040131149

	Monthly Entitlements	Current Month				
Earnings			Arrears	Total	Deductions	Total
Basic Salary	8,800.00	8,800.00	0.00	8,800.00	Employee ESI Contribution	265.00
House Rent Allowance	4,320.00	4,320.00	0.00	4,320.00	Professional Tax	200.00
Mly Statutory Bonus	880.00	880.00	0.00	880.00	Employee PF Contribution	1,056.00
Variable Pay	0.00	1,100.00	0.00	1,100.00		
Total			Gross Earnings	15,100.00	Gross Deductions	1,521.00
Net Salary				13,579.00		
Net Salary (In Words) Thirteen Thousand Five Hundred Seventy Nine Only						

Income Tax Calculation for the Financial Year 2018-2019

Income Tax Calculation					Details of Exemption U/S 10	
Particulars	Income upto Previous Month	Projected Income	Current Month	Annual Income	HRA Exemption	: 0.00
					Details of Perquisites	
					Loan Perquisites	: 0.00
					Investment Details	
					80C Contribution to notified annuity Plan	: 0.00
Basic Salary	0.00	96,800.00	8,800.00	105,600.00	80C Equity Linked Saving Scheme	: 0.00
House Rent Allowance	0.00	47,520.00	4,320.00	51,840.00	80C Infrastructure Bonds	: 0.00
Mly Statutory Bonus	0.00	9,680.00	880.00	10,560.00	80C Life Insurance Premium	: 0.00
Variable Pay	0.00	0.00	1,100.00	1,100.00	80C Mutual Fund	: 0.00
Salary for the Year				169100.00	80C National Saving Certificate	: 0.00
Net Taxable Income				169,100.00	80C Other Investments	: 0.00
Less: Deduction u/s 10				0.00	80C Pension Policy	: 0.00
Less : Prof. Tax recovered by Current Employer				42,200.00	80C Post office deposits	: 0.00
Gross Taxable				126,900.00	80C Principal Payment- Housing Loan	: 0.00
Less: Loss under Income from House Property (Sec 24)				0.00	80C Provident Fund through Payroll	: 12,672.00
LESS : DEDUCTION UNDER SECTION 80CCE				12,960.00	80C Public Provident Fund	: 0.00
Less: Deductions U/s 80D, 80DD, 80DDB, 80E, 80G, 80GG, 80U				0.00	80C Senior Citizens savings scheme	: 0.00
Income Chargable to Tax (Rounded off)				127,120.00	80C Sukanya Samriddhi scheme	: 0.00
Income Tax Deduction					80C Sum paid to purchase deferred annuity	: 0.00
Income Tax Payable					80C Systematic Investment Plan	: 0.00
Total Income Tax & Surcharge Payable					80C Term Deposit -5 years	: 0.00
Tax recovered current month:					80C Tution Fees	: 0.00
Average Tax recovered for current month				0.00	80C Unit linked Investment Plan	: 0.00
Marginal Tax recovered for current month				0.00	80C VPF through Company	: 0.00
Tax Recovered till previous month					80CCD National Pension Scheme	: 0.00
Balance Tax Payable				0.00	80CCG Rajiv Gandhi Equity Saving Scheme	: 0.00
Monthly Tax Payable				0.00	80D Medical Insurance (Parents - Sr.	: 0.00
					80D Medical Insurance (Parents)	: 0.00
					80D Medical Insurence (Self - Sr. Citizen)	: 0.00
					80D Self	: 0.00
					80DD - Disabled Dependent - Least 80%	: 0.00
					80DD - Disabled dependent (Above 40	: 0.00
					80DD- Disabled Dependent (Above 40	: 0.00
					80DDB Med. Treatment (60 - 80 years)	: 0.00
					80DDB Med. Treatment (above 80 years)	: 0.00
					80DDB Med. Treatment (upto 60 years)	: 0.00
					80E Education Loan Interest	: 0.00
					80GG HouseRent in case HRA is not part of	: 0.00
					80U Person with disasbility(40 percent	: 0.00
					80U Person with severe disability(80	: 0.00
					Atal Pension Yojana (APY) scheme	: 0.00
					Deduction on Bank Interest 80TTA	: 0.00
					Loss from House Property	: 0.00
					Pension scheme (80CCC)	: 0.00
					HRA Details	
					Rent amount per month	:
					Start date	: 01-04-2018
					End date	: 31-03-2019